

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sunny J Hassett
Rachel A Hassett
Debtor(s)

Case No. 16-00571

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2016.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/31/2018.
- 5) The case was converted on 03/05/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,129.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,252.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$18,252.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,910.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$877.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,787.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Secured	0.00	0.00	0.00	0.00	0.00
ALLY FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
COMENITY BANK	Unsecured	585.15	681.55	681.55	0.00	0.00
COMENITY BANK	Unsecured	3,046.04	3,236.93	3,236.93	0.00	0.00
COMENITY BANK	Unsecured	1,532.23	1,669.69	1,669.69	0.00	0.00
COMENITY BANK	Unsecured	2,432.00	2,698.65	2,698.65	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	9,906.00	9,832.20	9,832.20	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,844.48	7,894.08	7,894.08	7,158.76	0.00
INTERNAL REVENUE SERVICE	Unsecured	34,381.02	34,381.02	34,381.02	0.00	0.00
JOHN HALE	Secured	0.00	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	723.70	817.69	817.69	0.00	0.00
MICHAEL R NAUGHTON	Unsecured	955.00	2,012.43	2,012.43	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	626.00	719.29	719.29	0.00	0.00
ONEMAIN	Secured	10,254.22	10,254.22	10,254.22	5,152.57	793.93
PERSONAL FINANCE	Unsecured	5,700.00	4,615.78	4,615.78	0.00	0.00
QUANTUM3 GROUP	Unsecured	0.00	3,032.11	3,032.11	0.00	0.00
SANTANDER CONSUMER USA DBA C	Secured	0.00	0.00	0.00	0.00	0.00
ANGELA INTILI MD	Unsecured	245.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	201.00	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	202.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,582.00	NA	NA	0.00	0.00
CASH NET USA	Unsecured	1,383.89	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	54.59	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	150.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	752.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	303.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITORS DISCOUNT & AUDIT	Unsecured	252.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	616.92	NA	NA	0.00	0.00
RIVERSIDE MEDICAL CENTER	Unsecured	201.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	547.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	439.00	NA	NA	0.00	0.00
GENERAL ELECTRICAL CAPITAL CO	Unsecured	695.00	NA	NA	0.00	0.00
KANCHANA ESARIYA UMPAI MD	Unsecured	662.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	3,103.00	NA	NA	0.00	0.00
MAXLEND	Unsecured	1,393.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	150.00	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	1,393.00	NA	NA	0.00	0.00
NEB MEDICAL SERVICES	Unsecured	42.93	NA	NA	0.00	0.00
NEW ALBERTSONS INC	Unsecured	43.94	NA	NA	0.00	0.00
NOTH CENTRAL COLLEGE	Unsecured	322.00	NA	NA	0.00	0.00
WEBBANK FINGERHUT	Unsecured	41.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	1,454.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	1,705.00	1,527.51	1,527.51	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	675.00	662.64	662.64	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	1,359.59	1,359.50	1,359.50	1,359.50	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,359.50	\$1,359.50	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,254.22	\$5,152.57	\$793.93
TOTAL SECURED:	\$11,613.72	\$6,512.07	\$793.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,894.08	\$7,158.76	\$0.00
TOTAL PRIORITY:	\$7,894.08	\$7,158.76	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,887.49	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,787.24</u>
Disbursements to Creditors	<u>\$14,464.76</u>

TOTAL DISBURSEMENTS : **\$18,252.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/15/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.